



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO039849

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 60695-0001 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO039849

**PO Date:** 5/10/18

**Due Date:** 5/16/18

**Purchase Order  
Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**EMAILED**  
MAY 10 2018

**Via:** Fedex Economy

**Pymt Terms:** COD

**Freight Terms:** Collect

**Special Comments:**

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-50A		Bolt receive ea	Firmed	5/16/18	50 pcs	0 pcs 50x	50 pcs	\$4.50/pcs	\$225.00
2	AN3-5A		Bolt	Firmed	5/16/18	100 Ea	0 Ea 100x	100 Ea	\$0.07/Ea	\$7.00
3	AN4C7A		Bolt	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$0.37/Ea	\$18.50
4	AN5-21A		Bolt receive ea	Firmed	5/16/18	50 pcs	0 pcs 50x	50 pcs	\$0.4189/pcs	\$20.95
5	AN5-36A		Bolt	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$0.87/Ea	\$43.50
6	AN3-47A		Bolt receive ea	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$1.25/Ea	\$62.50
7	AN5-27A		Bolt 5/16 X 2 31/32 Steel QTY 10	Firmed	5/16/18	20 Ea	0 Ea 20x	20 Ea	\$1.50/Ea	\$30.00
8	AN832-6J		Union	Firmed	5/16/18	10 pcs	0 pcs 10x	10 pcs	\$12.33/pcs	\$123.30
9	AN929-12J		Cap receive ea	Firmed	5/16/18	4 Ea	0 Ea 4x	4 Ea	\$15.65/Ea	\$62.60
10	CCR264SS3-02		Cherry Rivet	Firmed	5/16/18	300 Ea	0 Ea	300 Ea	\$0.09/Ea	\$27.00
11	FE-032-EF		Inserts Alt: FE-032-MD receive ea	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$1.6217/Ea	\$81.09
12	LN9038-05012		Bolt	Firmed	5/16/18	50 pcs	0 pcs	50 pcs	\$1.07/pcs	\$53.50
13	MS17984-C413		Quick Release Pin	Firmed	5/16/18	8 pcs	0 pcs 8x	8 pcs	\$18.00/pcs	\$144.00
14	MS20819-6D		Sleeve receive ea	Firmed	5/16/18	10 pcs	0 pcs 10x	10 pcs	\$0.6003/pcs	\$6.00
15	MS21059L3		Nut Plate	Firmed	5/16/18	100 Ea	0 Ea 100x	100 Ea	\$0.3302/Ea	\$33.02
16	MS21075L08		Anchor Nut	Firmed	5/16/18	150 Ea	0 Ea 150x	150 Ea	\$0.35/Ea	\$52.50

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
17	MS21919-DF6		Clamp	Firmed	5/16/18	10 Ea	0 Ea 10x	10 Ea	\$2.86/Ea	\$28.60
18	MS21919-WDG6		Clamp receive ea	Firmed	5/16/18	10 Ea	0 Ea	10 Ea	\$0.5988/Ea	\$5.99
19	MS21920-22		Clamp receive ea	Firmed	5/16/18	25 Ea	0 Ea 6x	25 Ea	\$11.1766/Ea	\$279.42
20	MS21920-25		Clamp	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$19.00/Ea	\$950.00
21	MS21920-28		Clamp	Firmed	5/16/18	20 Ea	0 Ea 7x	20 Ea	\$19.99/Ea	\$399.80
22	MS27039-1-19		Screw	Firmed	5/16/18	300 pcs	0 pcs 300x	300 pcs	\$0.12/pcs	\$36.00
23	NAS1149DN949J		Washer	Firmed	5/16/18	300 Ea	0 Ea 300x	300 Ea	\$0.15/Ea	\$45.00
24	NAS1149F0332P		Washer	Firmed	5/16/18	1,000 Ea	0 Ea 1000x	1,000 Ea	\$0.0113/Ea	\$11.30
25	80-004-2-12		Insert receive ea	Firmed	5/16/18	10 Ea	0 Ea 10x	10 Ea	\$3.71/Ea	\$37.10
26	MS27151-7		Pal Nut receive ea	Firmed	5/16/18	8 pcs	0 pcs 8x	8 pcs	\$30.4154/pcs	\$243.32
<b>Grand Total:</b>										<b>\$3,026.98</b>

## Order Notes

## Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/10/18 8:46 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK429V

PAGE 1 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN3-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2009G02156 LOT# : 16450 LOT QTY: 50		5.100	EA	0	50	255.00
2	100	AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018C28823 LOT# : 92527 LOT QTY: 100 **REF: AN3-5A **CUST PN: AN3-5A		0.070	EA	0	100	7.00
3	50	AN4C7A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.370	EA	0	50	18.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK429V

PAGE 2 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	MFR: MAC FASTENERS CTRL# : 2017A19530 LOT# : 88300 LOT QTY: 50 **REF: AN4C7A **CUST PN: AN4C7A AN5-21A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014D24233 LOT# : 70399 LOT QTY: 50 **REF: AN5-21A **CUST PN: AN5-21A	0.380	EA	0	50	19.00
5	50	AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 **REF: AN5-36A	0.870	EA	0	50	43.50
							***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JK429V

PAGE 3 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	**CUST PN: AN5-36A AN3-47A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2008C03362 LOT# : 15552 LOT QTY: 50		1.250	EA	0	50	62.50
7	20	AN5-27A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AEROSPACE RIVET MFG CTRL# : 2018D07519 LOT# : M26682 LOT QTY: 20		1.500	EA	0	20	30.00
8	10	AN832-6J UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE		12.330	EA	0	10	123.30
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JK429V

PAGE 4 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	4	CTRL# : 2017L26792 LOT# : 444162 LOT QTY: 10 AN929-12J CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, FALRED TUBE FITTING ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: B&E MFG CTRL# : 2017L04131 LOT# : 31449 LOT QTY: 4 **REF: AN929-12J **CUST PN: AN929-12J		15.650	EA	0	4	62.60
13	8	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 8		18.000	EA	0	8	144.00
14	10	MS20819-6D SLEEVE AN819-6D ECCN :9A991.d		0.600	EA	0	10	6.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK429V

PAGE 5 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPACE CTRL# : 2017H28254 LOT# : 442006 LOT QTY: 10 MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016F02627 LOT# : 71909 LOT QTY: 100 **REF: MS21059L3 **CUST PN: MS21059L3  ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.3302	EA	0	100	33.02
16	150	MS21075L08 LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY		0.350	EA	0	150	52.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK429V

PAGE 6 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO039849		05/11/18	FEDX INTL ECON COLL		NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06941 LOT# : 33027 LOT QTY: 150 **REF: MS21075L08 **CUST PN: MS21075L08						
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						
17	10	MS21919DF6 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: J&M PRODUCTS CTRL# : 2017D12655 LOT# : 206952/P LOT QTY: 10 **REF: MS21919-DF6 **CUST PN: MS21919DF6		2.860	EA	0	10	28.60
18	10	MS21919WDF6 CLAMP 3/8 LOOP CLAMP WEDGE, ALUM (COLOR CODE: SOLID YELLOW) _. ECCN :9A991.d Country Origin: USA		0.5988	EA	0	10	5.99
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK429V

PAGE 7 OF 11

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: KIRKHILL-TA CO / ESTERLINE CTRL# : 2017I27705 LOT# : S19989-001 LOT QTY: 10 MS21920-22 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2018B23712 LOT# : 198487 LOT QTY: 6	11.180	EA	19	6	67.08
20	50	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K26496 LOT# : 195436 LOT QTY: 50 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	50	950.00
21	20	MS21920-28 CLAMP ECCN :9A991	19.990	EA	13	7	139.93
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK403Y

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	50	FE032EF TARIEFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description CLINCH Long Description PEM FE-032-BF ECCN :9A991 MFR: PENN ENG & MFG. / ATLAS ENG CTRL#: 2015K27826 LOT#: 535656..... LOT QTY: 50 Country of Origin USA **REF: FE-032-EF  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		1.6217	EA	0	50	81.09
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Nov 22, 2017  
PACKING SLIP NO: 462190  
JOB NUMBER: 195436

Sold to:  
KLX Inc  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

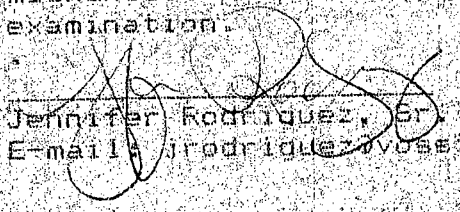
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	005Y906	11/22/17	FEDERAL EXPRESS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
195436	3/29/17		NET 30 DAYS

Qty.	Qty.	Part		
Ordered	Shipped	Description		UM
150	150	M521920-25	REV-D	EA
BAND CLAMP				
Voss Internal #: 0488889				
M521920-25 REV D				
ITEM #2				
FEDEX ACCT #0331-0149-0				
LOT TRACE #195436 150 PCS				
1 CTN @ 15# - 1 CTN @ 150 PCS				

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Jennifer Rodriguez, Sr. Quality Administrator  
E-mail: jrodriguez@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
###      ###      ###      #####  
#####      ###      #####  
#####      ###      #####  
###      #####      ###      #####  
###      #####      ###      #####  
###      #####      ###      #####  
###      #####      #####      #####

Printed by abre.





75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735  
Tel (631) 249-4079 Fax (631) 249-4283



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

PACKING SLIP

A29186

ACCT. 5670

SOLD TO:

KLX, INC.  
P.O. BOX 025263  
MIAMI  
ACCOUNTS PAYABLE

FL 33102

005FY82

P.O.

ACCT. 5670

SHIP TO:

KLX, INC.  
9835 NW 14TH STREET

MIAMI

FL 33172

005FY82


P.O.

CUSTOMER ORDER NO.	DATE SHIPPED	WEIGHT AND CARTONS	SHIPPED VIA	TERMS	ORDER
005FY82	02-13-17	1 1	UPS COLLECT	2% 15, NET 30	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PART

QUANTITY			PART NUMBER
ORDERED	SHIPPED	BACK ORDERED	
1000	1000	0	MS27151-7

### CERTIFICATE OF CONFORMANCE

MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS

By  **ISO-9001:2008 CERTIFIED**  
QUALITY CONTROL

Items not shipped at this time will be back ordered and invoiced at time of shipment. All claims for defective material, shortages and discrepancies are waived unless made in writing within ten days from the date of shipment. Unauthorized returns will not be accepted.

**CERTIFICATE OF CONFORMANCE**



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA

Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA

(949) 581-9411 \_ Fax (949) 583-7662

email: sales@youngengineers.com

## CERTIFICATE OF CONFORMANCE

Packing Slip 51476

Customer Purchase Order 0SRB87

Sales Order 30161

Ship Date 2/26/2014

Page Number 1

### Bill To

2030

B/E AEROSPACE INC  
CONSUMABLES MANAGEMENT  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

### Ship To

B/E AEROSPACE INC  
9835 NW 14 STREET  
MIAMI, FL 33172  
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3002-3-12	10-32 Blind Thrd, Snap In, Alloy Stl, .010- .019 Skin Thickness, Self-Lock, .500OD X .690OAL	52158	497
1	80-004-2-12 Rev. V		53019	2,003
2		Test Report		
2				

Special Inst

FedEx Acct 0331-0149-0

★  
The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★  
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

### CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Gretchen Delaney  
Office Manager

FEB 26 2014

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)824-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**613995****Packing List &****Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
<b>05/28/2015</b>	<b>0ZZE591</b>		<b>FEDXG/033101490</b>	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
2	5,000,000		<b>NAS1149F0332P</b> <b>2,000,000</b> REV 6/Z2629/Z2630/Z2631/Z2633/QCR:1,4,6,8,15,16,/AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 525000 P.O.#: 0ZZE591 LOT#: Z2629 ITEM#: 2 REV. 6 Packed By:			ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 500000 P.O.#: 0ZZE591 LOT#: Z2630 ITEM#: 2 REV. 6 Packed By: SV		
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 500000 P.O.#: 0ZZE591 LOT#: Z2631 ITEM#: 2 REV. 6 Packed By: SV			ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 475000 P.O.#: 0ZZE591 LOT#: Z2633 ITEM#: 2 REV. 6 Packed By: SV		

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**Signature & Stamp: Date: MAY - 9 2016BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



# ANILLO Industries, Inc.

2090 NORTH CLASSELL STREET, ORANGE, CA 92665-3331 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92663-5586 USA  
(714)637-7000 (562)324-6632 FAX (714) 637-3022

anillo ind

Fax: 7146372503

Jul 1 2010 01:46pm P001/001 0-0



484376

Packing List & 0-0

Certification

WE ACCEPT  
VISA/Master/Discover/AMEX

<b>SOLD TO</b> INTERCOASTAL INCORPORATED ATTN: ACCOUNTS PAYABLE DEPT. 22425-76TH AVE S. KENT, WA 98032-2450	<b>1314</b>	<b>SHIP TO</b> INTERCOASTAL INCORPORATED 22425-76TH AVE S. KENT, WA 98032-2450	<b>A</b>
---	-------------	---	----------

<b>DATE ORDER REC'D</b> 05/13/2010	<b>ORDER NUMBER</b> 35990	<b>INVOICE DATE</b>	<b>SHIPPED VIA</b> UPS 943499	<b>TERMS</b> 1% 10 DAYS NET 30
<b>ITEM</b>	<b>ORDERED</b>	<b>SHIPPED</b>	<b>DESCRIPTION</b>	<b>NET WEIGHT</b>

1	100,000	85,376	NAS1149DN949J
REV 4 /LOT#V8567 /QCR:1,4,6,8,15, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR			
<p>88201700359329</p> <p>NAS1149DN949J</p>			

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

**Certification**

STAMP

DATE 6/25/10

BY Ben Onidwar  
Ben Onidwar, Quality Assurance Manager

FI 4.03.05



**PAOLO ASTORI SPA**  
Via Mirabella, 9  
28013 Maggiate Superiore (NO)  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198



## INSPECTION CERTIFICATE

**33027**

Report # 33027  
Customer P/N MS21075L08N (NAS1068A08)  
Astori product code 10AD25A087M11  
Lot # 33027  
Procurement Spec. MIL-N-25027E  
Raw material Spec. SAE1042  
Raw Material Lot # -2129  
Purchase Order Ref: B/E AEROSPACE INC. CONSUMABLES MANAG (P.O. \*0AY773)

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	7651		>10330	118
DIMENSIONAL INSPECTION		-	-	-	OK	
DISCONTINUITY INSPECTION		-	-	-	OK	
HARDNESS TEST		HRC		49	40.6-43.2	118
LOCKING TORQUE (Nm)		Nm	0.17	1.69	1.3-0.7-0.3	118
THICKNESS OF COATING		micron	8	12	9-11	118
VISUAL INSPECTION		-	-	-	OK	

### Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.  
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.  
The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

### PRIMARY HEAT CHEMISTRY

C	0.458	Mn	0.670	Si	0.210	S	0.002	P	0.014
Al	0.019	Cr	0.240						

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date 29/01/2010

EN10204 COMPLIANT - DESIGNATION 3.1.B

Preparato da:  
Gabriele Campagnoli

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3490	N	33027	
2	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
3	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
5	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
6	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	1212	N	33567	
7	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
8	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
9	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
10	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
11	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
12	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
13	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
14	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice-value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
15	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
16	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	6840	N	33567	
17	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	7000	N	33027	
18	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33404	
19	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33404	
20	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	1906	N	33404	
21	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
22	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
23	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	1544	N	33027	
24	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
25	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
26	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
27	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3555	N	33027	
28	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
30	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	9000	N	33027	

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3531****Date 28/05/2010****Pag. 1 / 3****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/14	15/03/2007	3490	N	33027	
2	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
3	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
4	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
5	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
6	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1212	N	33567	
7	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
8	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
9	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
10	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
11	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
12	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
13	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	

- Notify Party: kix.usbrokerage@st.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3531****Date 28/05/2010****Pag. 2 / 3****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
15	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567	
16	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	6840	N	33567	
17	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	7000	N	33027	
18	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33404	
19	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33404	
20	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1906	N	33404	
21	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
22	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
23	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1544	N	33027	
24	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
25	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
26	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	

- Notify Party: kdx.usbrokerage\*at\*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/8C1 PART 3- APPROVAL # BAE/AQ/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account  
#018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Compiles with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3531****Date 28/05/2010****Pag. 3 / 3****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	3555	N	33027	
28	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
29	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
30	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/14	15/03/2007	9000	N	33027	

- Notify Party: kdx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



# Hi-Tech FASTENERS, INC.

P.O. BOX 517  
BUCKEYSTOWN, MD 21717  
USA  
Phone: 800-466-1940  
Fax: 301-831-8296



## PACKING LIST

Invoice Number	
1104958	
Invoice Date	Page
7/13/2006 16:49:04	1 of 1
ORDER NUMBER	
1140210	

### Bill To:

INTERCOASTAL INC.  
22425 76TH AVE. SOUTH  
KENT, WA 98032  
USA  
1-253-437-0300

### Ship To:

INTERCOASTAL INC.  
22425 76TH AVE. SOUTH  
KENT, WA 98032  
USA

Ordered By: Ms. SANDRA .

Customer ID: 108085

PO Number		Order Date		Pick Ticket No	Primary Salesrep Name		Taker
027970		7/13/2006 15:08:25		1106606	Sherry L. Fisher		SFISHER
Carrier		Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
UPS ORANGE COLLECT		1Z2135W41249517966		N30 No Credit Info	08/12/06	08/12/06	
Quantities				Item ID			UDM
Ordered	Shipped	Remaining	Disp.	Item Description			Unit Size

Order Note: MFG CERTS REQUIRED\*

Delivery Instructions: UPS #943499

2,500	2,500	0	FE-032-EF	EA	
			1032 MINIATURE SELF-LOCKING CLINCH NUT		1.0

Item Note: \*\*\*\*\*THIS ITEM DOES NOT MEET THE  
EUROPEAN UNION DIRECTIVE OF RoHS  
COMPLIANCE\*\*\*\*\*

Lot Number: 33691/D 53510510 Qty: 2,500 EA

### CERTIFICATE OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL CONFORMS TO THE SPECIFICATIONS INDICATED IN  
DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER. ISO 9001:2000

Authorized Signature \_\_\_\_\_

Total Weight: 0  
Total Lines: 1  
Total Pieces: 2500

**All of the material specified in your purchase order has been manufactured by other parties,  
and all compliance with RoHS standards remains the responsibility of the manufacturer.  
Notwithstanding the foregoing, Hi-Tech Fasteners has no knowledge that any of the  
products shipped to you do not meet RoHS standards.**

11201500307177  
FE032EF



Attn: Paul



# PENN ENGINEERING & MANUFACTURING CORP.

## CERTIFICATE OF COMPLIANCE

Pt. No. FE-032-EF (Ref: \_\_\_\_\_)

Purchase Order No. 27970

Lot Code 535 L056

Quantity 2500

The PEM/Standard Insert fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCB's) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

ORIE V. KRISTEL III  
QUALITY MANAGER

Rev. February, 1994  
PE-333-B

11201500307177  
FE032EF





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039849**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	50	EA	MS21920-25	MS21920-25	195436	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

05/11/18

Inv. # 05/11/18

# Packing Slip Report



2/23/2018 9:10:23 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 7768

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact: MARK FREEMAN

Prod Date	Order #	Cust PO #	Ship Via	Weight	Packaging
2/23/2018	S000062925	006WK30	Fedex Freight	0.00	39
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-1-19 Screw pan head Alloy	92735	EA	100,000.000	112,861.000

## AS9100 AND ISO 9001 ACCREDITED

**Voss**2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCEDATE: Jan 20, 2017  
PACKING SLIP NO: 454054 C  
JOB NUMBER: 192297Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

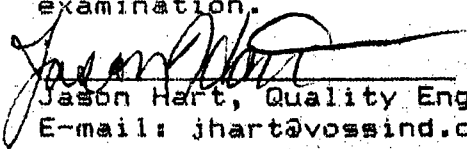
Cust No. 2252/01 Customer P.O. No. 004M277 Ship Date 1/20/17 Ship Via RPS F.O.B. VOSS FLT

Our Order NO. 192297 Order Date 10/26/16 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0479302 MS21920-28 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0	EA
		2 CTNS @ 31# EA	
		2 CTNS @ 250 PCS EA	

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
 Jason Hart, Quality Engineer  
 E-mail: jhart@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

P.O. Box 025263, Miami, FL 33102 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Ave, Miami, FL 33172 • SITA: MIAMMCR  
 -www.klx-aerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039849**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	6	EA	MS21920-22		198487	VOSS INDUSTRIES INC	14242		

  
 Jason Lewis  
 Senior Director, Global Quality

05/11/18

Inv # 05/11/18

## AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Feb 17, 2018  
PACKING SLIP NO: 444233  
JOB NUMBER: 198487

Sold to:  
FLX Inc  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
FLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

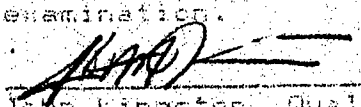
Cust No. 2252/14 Customer P.O. No. 0062A29 Ship Date 2/19/18 Ship Via FFS F.O.B. VOGS FLT

Our Order NO. 198487 Order Date 2/10/17 Sales Rep Terms NET 30 DAYS

Qty.	Qty.	Part	Description	UM
Ordered	Shipped			
250	239	11	MS21920-22 BAND CLAMP Voss Internal #: 0491224 MS21920-22 REV D ITEM 1 FED EX ACCT #0331-0142-0 1 CTN @ 27# - 1 CTN @ 239 PCS	EA

All parts comply to specialty metal IFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John Kingston, Quality Engineer  
E-mail: jkingston@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250  
PURCHASING • FAX (818) 837-0335

Ship To: KLX100\*00  
KLX INC.  
9835 NW 14TH STREET  
MIAMI, FL 33172  
United States of America

ASN Nbr  
Packing List #

102463-1

Customer PO #

Order  
Date

Page

005FK95

02-01-17

1

Bill To: KLX100  
KLX, INC  
10000 NW 15TH TERRANCE  
MIAMI, FL 33172  
United States of America

Ship Via: FedEx

Collect

By: ROBERT

L# Item PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919DF6	Line Support Clamp CTO	03-24-17	500	EA	1	500	<u>500</u>

Rev. Level: D  
Box Qty: 1 Ship Weight: 5

## \*\* Sales Order Comments \*\*

REVIEW CLAUSES: A, A.3BCHPUV  
PO TEXT TAKES PRECEDENCE OVER QAP 33.0 CLAUSES  
CHK KLX WESITE FOR LATEST REVISION QAP 33  
CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIMPTS  
SHIP FEDEX GRD SERV BILL RECIPIENT ACCT #  
0331-0149-0 - CUST REF: FRT  
IF OVER 150LBS SHIP FEDEX ECO # 300-176-B60  
NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED  
MAX 4 LOTS USE PER ORDER

Allocated: 04-04-17  
Printed : 04-04-17 12:58:12

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: [jproducts.com/terms&conditions](http://jproducts.com/terms&conditions). All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

Authorized Signature



# Esterline

Engineered Materials

Kirkhill-TA Co.  
TA Aerospace  
Kirkhill Elastomers

28065 Franklin Parkway  
Valencia, CA 91355  
Phone: 661.775.1100  
Fax: 661.775.1155

## Shipper

### PACKING LIST

S.O. NUMBER S19989	RVSN 0	DATE 05/05/17	PAGE 1
CUSTOMER ORDER NO. 0065N87			
SHIPMENT ID NO. 2002197		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0018			
TERMS NET 45 DAYS			

**BILL TO:**

KLX INC.  
KLX AEROSPACE SOLUTIONS  
PO BOX 025263

MIAMI

FL

33102-5263

**SHIP TO:**

KLX INC.  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST.

MIAMI

FL

33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
1	MS21919WDF6	LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND JC AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE JC DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR JC END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, JC TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER JC COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED JC ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR JC ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER JC ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE JC U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW JC AND REGULATIONS. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7616.99.5150 REV: E CUSTOMER PO LINE: 1 JC C OF C REQ'D JC SEE QAP 33.0 AT: JC HTTP://WWW.BECONSUMABLES.COM/CM/QUALITY/PDFS/QAP_33.PDF JC QAP 33.0 REV M CLAUSE A, A.3, B, C, D, H, P, U & V APPLY JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D PER NOTE ON PO JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC PROPOSED LTA ITEM JC BAR CODED SHIPPING LABEL REQUIRED	SCHED SHIP: 09/25/17	5000	5000	

The following is only applicable to shipments exported outside of the United States: These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

# Esterline

Engineered Materials

Kirkhill-TA Co.  
TA Aerospace  
Kirkhill Elastomers

28065 Franklin Parkway  
Valencia, CA 91355  
Phone: 661.775.1100  
Fax: 661.775.1155

## Shipper

### PACKING LIST

S.O. NUMBER S19989	RVSN 0	DATE 05/05/17	PAGE 2
CUSTOMER ORDER NO. 0065N87			
SHIPMENT ID NO. 2002197		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0018			
TERMS NET 45 DAYS			

**BILL TO:**

KLX INC.  
KLX AEROSPACE SOLUTIONS  
PO BOX 025263

MIAMI

FL

33102-5263

**SHIP TO:**

KLX INC.  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST.

MIAMI

FL

33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
		JC PACKAGES NOT TO EXCEED 40 LBS. JC DO NOT INSURE JC IF UNDER 150 LBS SHIP VIA FEDEX GROUND ACCT. 0331-0149-0 JC IF OVER 150 LBS SHIP FEDEX FREIGHT ECONOMY ACCT 300176860  THIS PRODUCT IS SHIPPED FROM: KIRKHILL-TA CO 28065 FRANKLIN PARKWAY VALENCIA, CA 91355  SALES ORDER SPECIAL INSTRUCTIONS: . ROBERT REYNOSO :BUYER'S NAME . 305-925-2600 :BUYER'S PHONE NUMBER  FREIGHT TERMS: FOB ORIGIN				

The following is only applicable to shipments exported outside of the United States: These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

## Engineered Materials Group

TA Aerospace  
28065 Franklin Parkway  
Valencia, CA 91355-4117

Tel: 661-775-1100  
www.kirkhill-ta.com  
NYSE Symbol: ESL

## Certificate of Conformance

Part Number MS21919WDF6 TA Order No. S19989  
Dwg Rev E Part Name LOOP CLAMP  
Cust. Name KLX INC. Quantity 5000  
Cage Code 84971 Cust. PO No. 0065N87  
Ship Date 09/23/17 Cure Date 2Q17 Lot No. S19989-001  
Country of Origin CN Shelf Life (if applicable) 7 YRS

**MS21919WDF6 BATCH#20170610 PO#63805-17  
CHEM.CERT INCLUDED.**

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

**Boeing (if applicable)**

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

**Pratt & Whitney (if applicable)**

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

**Northrup Grumman (if applicable)**

No prohibited materials are present to their deliverable product per Q44.

**If product is labelled as TSO-C171**

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality  
Assurance  
Inspector:

*[Signature]*  
**HARVEY VALLES**

Date: **SEP 23 2017**

Stamp: **TA  
Q4**

Beijing Institute of Aeronautical Materials  
**CERTIFICATE OF CONFORMANCE**  
Elastomer Cushion Materials

P/O: 2017SLS-11-345

Task No: 2017-T-342

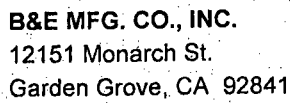
Report No: 2017-11-342

Sample	NBR5370	Lot No.	20170610
Specification	Q/6S1535-2003	Date of receipt	06/12/2017
Item	Technical Requirement	Result	
Appearance	Looks uniformity, yellow	pass	
Hardness,Durometer"A"	65~75	72	
Tensile strength, MPa	≥10.3	20.7 (3000Psi)	
Elongation, %	≥250	552	
Density, g/cm <sup>3</sup>	PreProduction Value±0.02	1.34	
Compress set , Percent of Orginal Deflection, 100℃×70h, %	≤75	52	
Ozone resistance,	6×10 <sup>-6</sup> , 52℃×6h, strain 20%, no crack	pass	
Note	Q/6S1535 equivalent to AMS 3215 and ozone resistance per Mil-C-8603B		
Conclusion	Qualified		

Inspector: 赵文博 赵文博

M/D/Y: 06/16/2017

ECCN 9E991 \*\*\* TA \*\*\* W/O # S19989-001

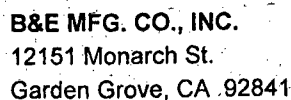
**Sales Invoice 93730**

Order Date: 12/01/2017

Printed Date: 12/01/2017

KLX, INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Rep	Ship From	Source
KLX001	004HM64	Net 30 Days	FedEx Ground	Origin	LS01	BEMFG	SO 43703
Order Qty	Shipped Qty	U.O.M.	Item Number	Description	Req. Date	Item Status	
250	250	EACH	AN929-12J	CAP ASSEMBLY	12/11/2017	Sale	
SHIP ON 12/11/17 NOT BEFORE CUSTOMER DOCK DATE: 12/18/17 FULL CERTS - CHEM & PHYS C OF C ORDER ACKNOWLEDGEMENT 10/13/16  AN818-12J Nut 1ea Lot # 26294 ( 26980/ 68159) AN929D12J Insert 1ea Lot # 20609 (58566 )  *** Tracking No: 770886511519 ***  *** Tracking No: ***  *** Tracking No: 770886511519 ***  *** Tracking No: 770886511519 ***  *** Tracking No: 770886511519 ***  *** Tracking No: 770886511519 ***  <div style="display: flex; justify-content: space-around;"> <div> <u>Quantity</u>  245.00  5.00 </div> <div> <u>Lot</u>  31449  29858 </div> </div>							



# Certificate of Compliance

**Sales Invoice 93730**

Order Date: 12/01/2017

Printed Date: 12/01/2017

Page: 2

**Ship To:**

KLX, INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

B&E Mfg. Co. certifies that the product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product was produced or purchased from sources for which B&E Mfg. Co. has chemical and physical test reports or other evidence of conformance on file and is available for examination.

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements.

Country of origin U.S.A.

Unless otherwise stated, the above products are free from contact with mercury.

Tim Rusk  
QC Manager

12/01/2017

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



# PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY		REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB		CBE	124
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT	
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED	
2			FEDEX ACCT# 0331-0149-0					
			*** 3 LOT MAX ***					
			QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY					
		1500 E	BLC4BA13S				0	
			MS17984C413					
			SHIP#:	1	QTY :	1	LOT:1527915	DUE :
			AREA :	C6	aisle :	4	SEC:14	SHELF
			SHIP#:	1	QTY :	819	LOT:1577384	DUE :
			AREA :	NS	aisle :	D	SEC:3	SHELF
			SHIP#:	1	QTY :	493	LOT:1587333	DUE :
2.0			AREA :	NS	aisle :	D	SEC:5	SHELF
			SHIP#:	1	QTY :	187	LOT:1607311	DUE :
			AREA :	NS	aisle :	D	SEC:2	SHELF
		1 L	270-CERT				0	
			CHEM/PHYS					
			2					
			SHIP#:	1	QTY :	1	LOT:	DUE :
			AREA :		aisle :		SEC:	SHELF
PULLED BY		SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO		NO. OF PKGS.	WEIGHT
Kp			FEDEX GROUND	3-24-16				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004-REV:NC

DEARS CERT Q13-P



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY		REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB		CBE	124
PS	CERT	INV	DO 250 AEO D	PRES PKG AEO D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT	
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
<p>NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY. ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, &amp; 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.</p>				
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
	Go	Ed. Ground	3-21-16	
				NO. OF PKGS
				2
				WEIGHT

WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY	TERRITORY NO.
001MJ84										PELLUMB LLAB		CBE	124
	PS	CERT	INV	CD 250 REQ'D	PRES PRG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS		FREIGHT		
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT		
SHIPPED VIA													
FEDEX GROUND													

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF	0
2.0	1	L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0
PULLED BY: <i>[Signature]</i> SHIPPED BY: <i>[Signature]</i> SHIP VIA: <i>FedEx Ground</i> DATE SHIPPED: <i>3-24-16</i> WAYBILL/OTHER INFO: NO. OF PKGS. WEIGHT:				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG. INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	11/06/15	807323-4008

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY		REC'D BY	TERRITORY NO.
001MJ84									PELLUMB LLAB		CBE	124
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT	
0	1	1	3	N	N	R			NET 30		NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO
	AP	Fed. Ground	3-24-16	
		NO. OF PKGS.	WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

# Packing Slip Report

**MAC FASTENERS**

12/31/2016 9:45:17 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 1906

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Order Date		Order #		Ship To		Order #	
12/31/2016		S000058967		Fedex Freight		0.00	
12/31/2016		003J235				12	
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack		
2	AN4C7A	88300	EA	21,000.000	22,900.000		
	Bolt, machine-- Aircraft						

MAC

Mac Fasteners

Page 1 of 1

jroehl

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003J235

PART NUMBER: AN4C7A

REV: 3

LOT NUMBER: 88300

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/16

  
QUALITY ASSURANCE REPRESENTATIVE

# Standard Aero Parts

5100 Maureen Lane  
Moorpark, CA 93021  
(805)531-5410 (805)531-5419 Fax  
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

## Packing Slip

Date	Invoice #
4/2/2018	163798

Ship To

KLX Inc  
9835 NW 14th Street  
Miami FL 33172  
FEDEX 033101490 \*NO INS\*  
UPS 363159 MAX 40 LBS.

Terms	P.O. No.	Ship Date	Ship Via	FOB
Net 30	0090803	4/2/2018	FedEx Grd Coll	Moorpark, CA

Quantity	U/M	Part Number	Description
1,000	EA	AN5-27A	BOLT FACTORY NEW MFG: AEROSPACE RIVET LOT# M26682
1		Mfg COC	Mfg Certificate of Conformance
1		Mfg TR	Mfg Test Reports
		DFAR REQMT	This item is in compliance with DFAR 252.225.7009.
			**BARCODES REQUIRED**
			VERIF. INSP. _____ NO. OF PKGS. _____ WEIGHT _____ PKGD. BY _____ FINAL INSP. _____

### CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: \_\_\_\_\_

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: \_\_\_\_\_

REMIT TO:  
ANIXTER PENTACON  
PO BOX 842078  
DALLAS, TX 75284-2078

ANIXTER PENTACON (XX)  
A DIVISION OF ANIXTER INC.  
CHATS WORTH, CA 91311  
Phn: 18187277800 Fax: 1818727105

\*\*\*\*\*  
\* P A C K I N G \*  
\*\*\*\*\*

Container....01043690  
Invoice No...IXX005PP  
Ship Date...11/14/08

S STA510XX-A00  
O STANDARD AERO PARTS INC.  
L 5100 MAUREEN LANE  
D MOORPARK, CA 93021

S A01  
H STANDARD AERO PARTS INC.  
I 5100 MAUREEN LANE  
P MOORPARK, CA 93021



25069

P.O. #: 46824  
OUR SALE # SXX002YM  
TERMS: NET 30 DAYS

SHIP MODE: OUR TRUCK ROUTINE  
NO. CARTONS: 0  
F.O.B.: SHIP POINT ShpBr:TO

TERMS: NET 30 DAYS						
QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
4,572	EA	4,572	0	AN5-27A		
				DESC: BOLT, STEEL		
				Schedule B: 7318.15.2000		
				ECN# 779299		
				LOT M26682		
				MANF: AEROSPACE RIVET CAGE: 64728		REV: NEW
				COUNTRY OF ORIGIN: UNITED STATES OF AMERICA		
				TEST: FULL CERTIFICATIONS		
<div><div>ANIXTER</div><div>your supply chain specialist</div><div>PENTACON</div></div>						
Total Weight				1000.710 T O T A L		
his document is shown in US DOLLAR						
The commodities sold by Anixter Pentacon must be exported						
the United States in accordance with U.S. export laws and						
regulations. Diversion contrary to U.S. law is prohibited						

clâ01021000006

10-29-2008 \*\*\*\* 11:38 A

PHONE: (626) 646-2150 • FAX: (626) 646-2160  
www.armc1.com



17425 RAILROAD STREET  
CITY OF INDUSTRY, CA 91748-1026

DATE: January 22, 2001

### MANUFACTURING & TEST CERTIFICATION

CUSTOMER: PENTACON AEROSPACE GROUP

PURCHASE ORDER NO.: PURB0063-00 ITEM NO.: 2

PART NUMBER: AN5-27A PER NASM5-27A REV 9/99

ITEM DESCRIPTION: BOLTS

PROCUREMENT SPECIFICATION: NASM6812

LOT NUMBER: M26682 JOB NUMBER: 2004598

QUANTITY: 5,000 PCS. (366 LBS)

MATERIAL TYPE: 8740

ARM CERT.#: P04560

MATERIAL PRODUCER: MGF INDUSTRIES MATERIAL HEAT NO.: 5M30E

MATERIAL STRENGTH REQUIREMENTS: 26-32RC, 125-145 KSI

#### TEST RESULTS:

YIELDS: 27-29RC, 128-135 KSI

SAMPLE SIZE: 5 PIECES

TEST ASTM-B-136 LOT #: N/A GRAIN SIZE: 9.9

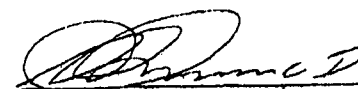
MANUFACTURING DATE: 12-19-00

THREAD ROLLED PER: MIL-S-7742

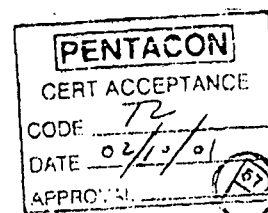
FINISH: CAD PLATE PER QQ-P-416F, TYPE II, CLASS 2

MAGNETIC PARTICLE INSPECTION: ASTM-E-1444

MATERIALS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.

  
Caesar E. Bansil  
Director of Quality Assurance

FORM 8-8.2-03 REV. A 5/00



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 4738****Data** 20/05/2016**Pag.** 1 / 1

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2827	N	71909	-		X	

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b> 4739
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 4738****Date** 20/05/2016 **Pag.** 1 / 1**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3 (Rev. REV2)	.000H512/2	10/06/2015	2827	N	71909	



- Notify Party: klx.usbrokerage@et.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
--###      --###      ###      #####  
#####      ###      #####  
#####      ###      #####  
###      #####      ###      #####  
###      #####      ###      #####      #####  
###      #####      #####      #####      #####

Printed by ple.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

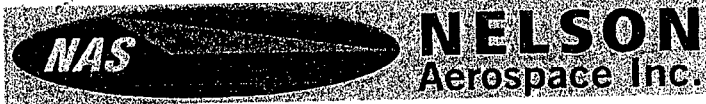
**PURCHASE ORDER#: PO039849**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	10	EA	MS20819-6D		442006	NELSON AEROSPACE	52930		

  
Jason Lewis  
Senior Director, Global Quality

05/11/18

Inv # 05/11/18



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843**

REFER TO INVOICE NO.

OUR ORDER NO. 305128 SO	YOUR ORDER NO. 0033729	TERMS Net 60 Days	DATE 8/22/2017	INVOICE NO. 380326 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	MS20819-6D SLEEVE FLARED MS20819-6D FULL CERTS REV G  Freight  Weight (lbs)	02	442006	27,109 Partial  5  75		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.  
 If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

# Packing Slip Report



3/22/2018 11:16:24 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 8149

Bill To: 65

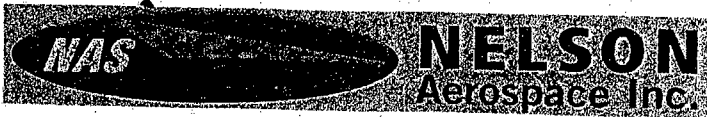
Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

KLX, INC  
9835 NW 14TH ST  
MIAMI FL 33172

Order Contact: LEON ALLEN

Pack Date	Order #	Cus/P.O.	Ship Via	Weight	Package #
3/22/2018	S000062522	005ML28	Fedex Freight	0.00	27
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	AN3-5A Bolt, machine-- Aircraft LTA	92527	EA	100,000.000	110,000.000



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS PO Box 101978 Pasadena, CA 91189-1975

REFER TO INVOICE NO.

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 12/22/2017	INVOICE NO. 391875 RI
WAYBILL NO. 10X10X10 2-19	SHIP VIA FED EX P1	SHIP POINT		
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN832-6J UNION FLARED AN832-6J 8	02	444162	298 Partial		
	Freight			2		
	Weight (lbs)			38		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## **CERTIFICATE OF CONFORMANCE**

## B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

**Quality Assurance Representative**

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039849**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	50	EA	AN5-21A	AN5-21A	70399	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/11/18

Inv # 05/11/18



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0SKK39

PART NUMBER: AN5-21A

REV: 3

LOT NUMBER: 70399

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/16/14

  
QUALITY ASSURANCE REPRESENTATIVE



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0FF221** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

C1F3-0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039849**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	AN3-50A		16450	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis

Senior Director, Global Quality

05/11/18

Inv # 05/11/18